

B-2 Bid Worksheet
Solicitation No. MT-3146-0000
Elevator Preventive Maintenance and Repairs

The Bid Worksheet shall contain all price information in the format specified on these pages. Complete the Bid Worksheet only as provided in Attachment B, Bid Pricing Instructions. Do not amend, alter or leave blank any items on the Bid Worksheet. If option years are included, Bidders must submit pricing for each option year. Failure to adhere to any of these instructions may result in the Bid being rejected. All costs include, but are NOT limited to: all wages/salaries, taxes, insurance, expenses, overhead, profit, transportation, and any and all costs associated with performing the services under this contract. Bids must be typed or written legibly in ink; signed in ink; all erasures or alterations shall be initialed by the signer in ink and must be submitted in an envelope which clearly indicates that it contains a bid as per COMAR 21.05.02.03B.

Bid Item	Location, Make & DLLR# of Elevators	No. of Months	Year 1		Year 2		Year 3		Renewal Option 4		Renewal Option Year 5		Total Overall Cost for Five (5) Years
			PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	
101	WPL in. Building, CEMCO ST-1911	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
102	WPL Admin. Building, wheel chair lift American Stair Porch Lift ST 1893	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
103	WPL Police Building, Virgina Controls, ST-2275	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
104	BHT Admin. Building, OTIS, ST-2276	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
105	BHT East Vent/ Canton Building, OTIS, ST-1158	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
106	BHT West Vent Building/ Fairfield, OTIS, ST-1157	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
107	FMT Admin. Building, OTIS, ST-1322	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
108	FMT East Vent Building (Front), DOVER, ST-1449	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
109	FMT East Vent Building (REAR), DOVER, ST-1337	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

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			PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	PM Cost Per Hour a Month	Total Evaluated Price	
110	FMT West Vent Building, CEMCO, ST-1321	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
111	FMT Maintenance Complex Passenger (Front), CEMCO, ST-1891	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
112	FMT Maintenance StoreRoom (Rear) LEESON ST #NA	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
113	FSK Eng. Bldg., OTIS, ST-1320	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
114	FSK 305 Building, SCHINDLER, ST-1257	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
115	FSK 101 Plaza Operations, SCHINDLER, ST-1043	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
116	FSK Police HQ, OTIS, ST-1043	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
117	JFK Northbound I-95 Scale House OTIS ST-1670	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
118	JFK Southbound I-95 Scale House, OTIS, ST-1671	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
119	JFK Police building, I-95, Virginia Controls, ST-5006	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
120	Point Breeze HQ, OTIS, ST-2469	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTALS:				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

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Bid Item	Service Calls	Estimated Hours	Year 1		Year 2		Year 3		Renewal Option 4		Renewal Option 5		Total (Estimated) Cost for Five (5) Years
			Cost Per Hour	Total Cost	Cost Per Hour	Total Cost	Cost Per Hour	Total Cost	Cost Per hour	Total Cost	Cost Per hour	Total Cost	
121	Elevator Technician Regular Time	200		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
122	Elevator Technician (Helper) Regular Time	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
123	Elevator Technician Overtime	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
124	Elevator Technician (Helper) Overtime	12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
125	Office Manager (Section 2.17.3)	1040		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTALS:				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00

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Bid Item	Reports	Estimated Qty.	Year 1		Year 2		Year 3		Renewal Option 4 Year		Renewal Option Year 5		Total (Estimated) Cost for Five (5) Years
			Cost Each	Total Cost	Cost Each	Total Cost	Cost Each	Total Cost	Cost Each	Total Cost	Cost Each	Total Cost	
126	Annual Inspection Report (Section 2.25.27)	1		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
127	Periodic Inspection & Testing Work (Section 2.25.26)	1		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
TOTALS:				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
Bid Item	Allowances	Estimated Qty.	Year 1		Year 2		Year 3		Renewal Option 4 Year		Renewal Option Year 5		Total Lump Sum Cost for five (5) Years
128	Allowance for Parts and Materials (Section 2.24.3)	LS	\$50,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00		\$90,000.00

	PMs	Service Calls	Annual Inspection	Allowance	Total Cost
Base 3 Year Term	\$0.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00
Two-Year Renewal	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
Total 5 Year Cost	\$0.00	\$0.00	\$0.00	\$90,000.00	\$90,000.00

Please Note: The sum of the the total five (5) year cost (Base Years 1-3 and Renewal Option Years 4-5) for Items 101-128, as shown on the Bid Worksheet, will be the figure used to determine the Bid amount. The Service and Labor rates quoted on Bid Items 101-127 shall include all direct and indirect costs and profit to the Contractor, and shall remain firm for the five (5) year duration. The annual projected hours shown in Bid Items 121-125 are estimated and will be used for evaluation purposes only. They are not guaranteed amounts, and actual usage may be more or less.

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The undersigned hereby declares to have carefully examined the Invitation for Bids (IFB) for Contract # MT - 3146-0000 and agrees to furnish all services necessary for the performance of the above referenced contract in accordance with the IFB and other contract documents referenced in the IFB.

Bid Submitted By:

Printed Name: _____

Printed Title: _____

****Authorized Signature:** _____

Date: _____

Name of Company: _____

Address of Company: _____

Telephone No.: _____

E-Mail Address: _____

e-Maryland Marketplace Advantage No.: _____

FEIN/SS No.: _____

*** The person signing this Financial Proposal Form must be the President of the Company or another Company Officer that is authorized to bind and contract on behalf of the Company or another authorized person whose proof of authority is hereby attached. (Please attach a notarized copy of said authorization to this Bid/Proposal Affidavit, i.e.; Corporate Resolution)*

The Maryland Transportation Authority reserves the right to reject any and all bids in whole or in part.